

Tax Invoice

SDWSI2405952

Original for Buyer

Cafe After Hours

Royalgrapes Hospitality Pvt. Ltd.
Unit no.101, City Centre Plot no.5, Sector-12, Dwarka,
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9212828012
Email : Storeafter.dwarka@gmail.com

Ship To

Cafe After Hours
B-35, 1st Floor, City Centre Mall, Sec-12,
Dwarka
New Delhi, 110078, Delhi-07, IN
Tel : 9212828012
Email : Storeafter.dwarka@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2405952
03-Sep-2024
Posted
SO2409000215
03-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAMCR4813K1Z1

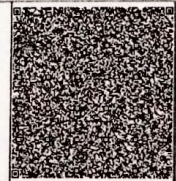
PAN NO :

Contact Person :Shiv Lal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			31.00					14,529.99

*Received
On
31/9/24*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 808.47
GST 28% + CESS 12% ₹ 1,997.14
GST12% ₹ 240.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED THIRTY ONLY **Grand Total : ₹ 14,530.00**
Net To Pay ₹ 14,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22021010	4,992.86	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.14
22029020	2,000.00	06.00%	120.00	06.00%	120.00			240.00
Total	11,484.38		1,223.24		1,223.24		599.14	3,045.61

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

